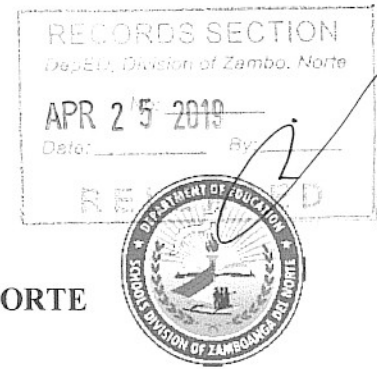




Republic of the Philippines
Department of Education
Region IX, Zamboanga Peninsula
SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE
Dipolog City 7100



MEMORANDUM

To : **PUBLIC SCHOOLS DISTRICT SUPERVISORS
ALL ELEMENTARY SCHOOL HEADS
CLUSTER HEAD/DISTRICT/SENIOR HIGH/SECONDARY
SCHOOL NURSES** *(with elementary coverage)*

From : **The Schools Division of Zamboanga del Norte**

Subject : **CALL FOR SUBMISSION OF PROGRAM TERMINAL REPORT
AND LIQUIDATION REPORT FOR SCHOOL-BASED FEEDING
PROGRAM (SBFP) –REGULAR AND PHILIPPINE PLAN OF
ACTION FOR NUTRITION (PPAN) SY 2018-2019**

Date : April 15, 2019

1. This is in connection with the completion of the implementation of SBFP Regular for 120 days and Provincial Plan of Action for Nutrition (PPAN) for 132 days SY 2018-2019. It is expected that the program should have already been completed last January 2019, hence there should be full utilization of the allotted budget.
2. Schools which were not able to submit liquidation report to the Accounting Office since March 2019 are hereby mandated to submit a letter of explanation within ten (10) working days upon the issuance of this Memorandum.
3. Schools listed are ordered to submit Liquidation Report on or before May 15, 2019. Failure to submit on prescribe timeline shall likewise constitute a violation of Article 218 of the Revised Penal Code for failure to render accounts and of Section 89 of PD 1445/COA Circular 97-002 and in order not to hamper the SBFP SY 2019-2020 implementation/downloading. To avoid further legal action against you, you must submit your explanation letter with PSDS Indorsement to the SGOD-School Health Section. Attached is the list of schools concerned, for your information and reference.
4. For immediate dissemination and strict compliance.


PEDRO MELCHOR M. NATIVIDAD, CSEE
Schools Division Superintendent . 



Republic of the Philippines
DEPARTMENT OF EDUCATION
Region IX, Zamboanga Peninsula
SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE
Dipolog City 7100



ANNEX A

LIST OF OUTSTANDING UNLIQUIDATED CASH ADVANCES SBFP FUNDS - KINDER
SY 2018-2019
As of March 31, 2019

Date Prepared: April 4, 2019

District	School ID	School	School Head	Tranche			Amount
				1st	2nd	One	
Sergio Osmeña I	124642	Danao ES	Fidel Jauculan			✓	35,640.00
Sergio Osmeña I	124646	New Tangub ES	Marvin Elope			✓	19,008.00
Sergio Osmeña I	124637	Antonino ES	Jeanely Salapan			✓	16,632.00
Sergio Osmeña I	124643	Don Eleno ES	Randell Baluntang			✓	26,136.00
Sergio Osmeña I	124645	Liwanag ES	Consolacion Daisy Intic			✓	23,760.00
Sergio Osmeña I	124647	Penacio ES	Lucio Caparoso			✓	9,504.00
Sergio Osmeña I	124649	San Juan ES	Romy Sumanduran			✓	35,640.00
Sergio Osmeña I	124653	Tinindugan ES	DEXTER BENDANO			✓	16,362.00
Sergio Osmeña I	124654	Tuburan ES	Daryl Rosales			✓	19,008.00
Sergio Osmeña I	124656	Wilben ES	Richlie Canama			✓	11,880.00
Sergio Osmeña I	124639	Biayon ES	Efren Hechanova		✓		51,084.00
Sergio Osmeña I	124651	Sergio Osmeña CS	Carmelita Tambolero		✓		90,288.00
Sergio Osmeña I	124648	San Jose ES	Gerry Salmeron		✓		66,528.00
Sergio Osmeña I	124652	Situbo ES	Hermisa Almirante		✓		24,948.00
Sergio Osmeña I	124638	Bagong Baguio ES	Deque Secosana		✓		27,324.00
Sergio Osmeña I	124650	Sinai ES	Elias Sampaga		✓		26,136.00
Sergio Osmeña I	124655	Venus ES	Efren Hechanova		✓		30,888.00
Sergio Osmeña II	124658	Causwagan ES	Evangelin Magalong			✓	19,008.00
Sergio Osmeña II	124662	Mahayahay ES	Oscar Mesario			✓	28,512.00
Sergio Osmeña II	124663	Nazareth ES	Armando Elico			✓	23,760.00
Sergio Osmeña II	124667	Princesa Freshia ES	Florida Awit			✓	16,632.00
Sergio Osmeña II	124657	Bagong Bayan ES	Mardy Maco			✓	14,256.00
Sergio Osmeña II	124666	Pedagan ES	Marissa Ringconada			✓	2,376.00
Sergio Osmeña II	124670	San Francisco ES	Gerry Lisa Eguia			✓	33,264.00
Sergio Osmeña II	124664	Nebo ES	Rhex Z. Tamparong			✓	33,264.00
Sergio Osmeña II	124668	Princesa Lamaya ES	Chito Bautista			✓	23,760.00
Sergio Osmeña II	124665	Nueva Vista	Jovan Undag			✓	14,256.00
Sergio Osmeña II	124660	Mabuhay ES	Milojean Lacay			✓	19,008.00
Sergio Osmeña II	124661	Macalibre ES	Joy Mark Billones			✓	9,504.00
Sergio Osmeña II	124673	Tinago ES	Soledad Yabo			✓	19,008.00
Sergio Osmeña II	124672	Sinaad ES	Virginia Pedrola			✓	26,136.00
Sergio Osmeña II	195504	New Rizal ES	MARDY V. MACO			✓	11,880.00
Sergio Osmeña II	124671	San Isidro CS	Elvis C. Adavan	✓	✓		48,708.00
Sergio Osmeña II	124669	San Antonio ES	Jess Mirafuente		✓		19,008.00
Sergio Osmeña II	124659	Lebote ES	Aida Gorion	✓			29,700.00
Polanco I	124574	Labrador ES	James J. Duterte			✓	33,264.00
Polanco I	124582	Sto. Niño ES	Jose Dan B. Mercado			✓	23,760.00
Polanco I	124581	San Miguel ES	Ma. Riza Z. Lagroma			✓	28,512.00
Polanco I	124571	Crisologo ES	Elmer Mondejar			✓	33,264.00
Polanco I	124572	Guinles ES	Ebenezer D. Dimagnaong			✓	30,888.00
Polanco I	124580	San Antonio ES	Alex Empeynado	✓			26,136.00
PAGE TOTAL TO BE CARRIED FORWARD							1,098,630.00

District	School ID	School	School Head	Tranche			Amount
				1st	2nd	One	
PAGE TOTAL BROUGHT FORWARD							1,098,630.00
Polanco I	124569	Anastacio ES	Raul B. Dimasuhid		✓		20,196.00
Polanco I	124579	Polanco CS	Rolando Gerzon		✓		152,064.00
Polanco I	124573	Isis ES	Edgar L. Nanol		✓		46,332.00
Polanco I	124576	Magangon ES	Val R. Gabucan		✓		28,512.00
Polanco I	124577	Obay ES	Nila Alvaro		✓		28,512.00
Polanco I	124583	Villahermosa ES	Joerix P. Ates		✓		35,640.00
Polanco I	124570	Bandera ES	Alberto L. Refugio, Jr.		✓		22,572.00
Polanco I	124575	Lingasad ES	Ruben C. Enoy		✓		79,596.00
Polanco II	124586	Dansullan ES	Virginia Salaveria			✓	28,512.00
Polanco II	124589	Letapan ES	Hermogenes B. Regencia			✓	35,640.00
Polanco II	124593	New Lebangon ES	Sheryll L. Arabia			✓	33,264.00
Polanco II	124588	Lapayan Baja ES	Elsa D. Lovino			✓	16,632.00
Polanco II	124590	Macleodes ES	Jay B. Redillas			✓	21,384.00
Polanco II	124585	Dangi ES	Rogelio A. Ocamia Jr.			✓	23,760.00
Polanco II	124591	Maligaya ES	Efren T. Caninit			✓	26,136.00
Polanco II	124502	Linabo ES	Gemme Al P. Comecilla			✓	11,880.00
Polanco II	124596	Sianib ES	Eduardo Fontanilla	✓			27,324.00
Polanco II	124594	New Sicayab ES	Virginia Salaveria	✓			26,136.00
Polanco II	124587	De Venta Perla ES	Gemma G. Gonzales	✓			20,196.00
Polanco II	124595	San Pedro ES	Ofelio D. Nasala	✓			21,384.00
Polanco II	124597	Silawe CS	Lani R. Ocamia		✓		43,956.00
Polanco II	124592	Milad ES	Ofelio D. Nasala		✓		21,384.00
La Libertad	124397	El Paraiso ES	Rey P. Jumawan			✓	28,512.00
La Libertad	124402	Mercedes ES	Rosewelyn C. Esic			✓	23,760.00
La Libertad	124406	Sta. Cruz ES	JERCEL H. SANTIAGO			✓	14,256.00
La Libertad	124403	New Carcar ES	Adriana L. Daniel			✓	14,256.00
La Libertad	124404	San Jose ES	Merlyn P. Sumbilon			✓	16,632.00
La Libertad	124398	La Libertad CS	Cerlina M. Patagoc		✓		40,392.00
La Libertad	124400	La Victoria ES	Lucinda G. Seraan		✓		19,008.00
Piñan	124564	Silano ES	Evabel B. Icao			✓	28,512.00
Piñan	124551	Calican ES	Adonis Barbaso			✓	21,384.00
Piñan	124555	Dionum ES	Cristina V. Cagaanan			✓	26,136.00
Piñan	124552	Daan Tipan ES	Adelina A. Namit			✓	9,504.00
Piñan	124557	Jose Hamoy ES	Sinfrosa Gillamac			✓	26,136.00
Piñan	124560	Old Piñan ES	Shiela Mae F. Maraguinot			✓	35,640.00
Piñan	124547	Adante ES	ADELA D. CAINTA			✓	7,128.00
Piñan	124548	Bacuyong ES	Juanita O. Viado			✓	26,136.00
Piñan	124556	Gumay ES	Felimarie G. Pusta			✓	9,504.00
Piñan	124563	Sikitan ES	Adela D. Cainta			✓	30,888.00
Piñan	124553	Desin ES	Rosevilla T. Lumanao			✓	19,008.00
Piñan	124558	Lower Gumay ES	Elena B. Meral			✓	33,264.00
Piñan	124565	Sta. Fe ES	Eufrazio T. Samuyag			✓	19,008.00
Piñan	124568	Villarico ES	Myrna G. Pagasian			✓	4,752.00
Piñan	124549	Bagong Silang ES	Julius L. Paro			✓	11,880.00
Piñan	124567	Tinaytayan ES	Jessica D. Estoque		✓		24,948.00
Piñan	124566	Teresita ES	Eliezer D. Bayer		✓		24,948.00
Piñan	124550	Boboringan ES	Gabriel B. Serencio		✓		20,196.00
Piñan	124559	Napuyan ES	Richard A. Abera		✓		23,760.00
Piñan	124554	Dilawa ES	Perlita T. Malacat		✓		33,264.00
Mutia	124534	Buena Suerte ES	Lucy V. Tamparong	✓			29,700.00
Mutia	124541	New Siquijor ES	Julieto T. Alingal	✓			21,384.00
Mutia	124540	Mutia CS	CELSO OVERA		✓		90,288.00
PAGE TOTAL TO BE CARRIED FORWARD							2,603,826.00

District	School ID	School	School Head	Tranche			Amount
				1st	2nd	One	
PAGE TOTAL BROUGHT FORWARD							2,603,826.00
Mutia	124533	Alvenda ES	Eva S. Cinchez			✓	21,384.00
Mutia	124535	Delampinas ES	Julieta Inte			✓	28,512.00
Mutia	124537	Diolen ES	Jennifer L. Parrot			✓	7,128.00
Mutia	124539	Juan Dumaog ES	Noel Sumalpong			✓	14,256.00
Mutia	124543	San Miguel ES	Mervin B. Coper			✓	7,128.00
Mutia	124545	Totongon ES	Marita J. Paez			✓	28,512.00
Mutia	124546	Tubak ES	Ruth P. Lomayao			✓	26,136.00
Mutia		New Casul ES	Real B. Bendaño, Sr.			✓	9,504.00
Mutia		Paso Rio ES	Josie P. Ligoro			✓	2,376.00
Mutia		Sto. Tomas ES	Marcial C. Laranjo			✓	26,136.00
Mutia	124544	Tinglan ES	Marilou R. Narvacan			✓	28,512.00
Sibutad	124742	Delapa ES	Melinda Labisig	✓			22,572.00
Sibutad	124739	Bolicon ES	Welina Tuastumban			✓	14,256.00
Sibutad	124738	Bagacay ES	Antonia Carlos			✓	35,640.00
Sibutad	124740	Calilic ES	Maryann Sabaricos			✓	35,640.00
Sibutad	124748	Oyan ES	Razul Necesario			✓	35,640.00
Sibutad	124752	Sinipay ES	Ricardo Pantoja			✓	23,760.00
Sibutad	124753	Sipaloc ES	MA. CELINDA CASTRO		✓		55,836.00
Sibutad	124743	Kanim ES	Ignacio Selaras		✓		42,768.00
Sibutad	124744	Libay ES	Lydia Malicay		✓		78,408.00
Sibutad	124745	Magsaysay ES	LYDIA D. MALICAY		✓		47,520.00
Sibutad	124741	Calube ES	Vina Dagpin		✓		20,196.00
Sibutad	124746	Marapong ES	LYDIA D. MALICAY		✓		19,008.00
Sibutad	124747	Minlasag ES	Guillermo Obnimaga		✓		20,196.00
Sibutad	124751	Sibutad CS	Annabelle Salac		✓		114,048.00
Rizal	124603	Mapang I ES	Sisinio C. Magoncia			✓	26,136.00
Rizal	124606	Nangcaan ES	Elmo Gordoncillo			✓	33,264.00
Rizal	124612	San Roque ES	Billiardo Z. Ligayo Jr.			✓	11,880.00
Rizal	124614	Sipaon ES	Leo Santiago			✓	16,632.00
Rizal	124598	Balubohan ES	Fe B. Latigo			✓	35,640.00
Rizal	124599	Birayan ES	Elizabeth Tumala			✓	11,880.00
Rizal	124610	Rizal CS	Renelda V. Salatandre		✓		39,204.00
Rizal	124605	Nangca ES	Elmera M. Campos		✓		33,264.00
Rizal	124600	Damasing ES	Beverly A. Albon		✓		27,324.00
Rizal	124607	Nasipang ES	Eulogio Ysaal		✓		20,196.00
Manukan I	124519	Suisayan ES	Raul Dinopol	✓			21,384.00
Manukan I	124521	Bartolome Aripal ES	Arneil Sy	✓			49,896.00
Manukan I	124509	Libuton ES	Eleazar Denolan	✓			23,760.00
Manukan I	124513	Palaranan ES	Charlemagne Tayko			✓	35,640.00
Manukan I	124518	Sitoy ES	Lolita Legara			✓	16,632.00
Manukan I	124514	Pangandao ES	Eric Magallano			✓	23,760.00
Manukan I	124520	Tiniguiban ES	Alvin S. Puyanan			✓	9,504.00
Manukan I	124512	Mate ES	Erlinda Culaton			✓	33,264.00
Manukan I	124515	Patagan ES	Deborah Velasco			✓	9,504.00
Manukan I	124508	Disakan ES	Marites U. Dengal		✓		51,084.00
Manukan I	124510	Manukan East CS	Marlou Elcamel		✓		144,936.00
Manukan I	124511	Manukan West CS	Esperanza Santander		✓		52,272.00
Manukan I	124517	Serongan ES	Mary Jane Dalogdog	✓			19,008.00
Manukan I	124516	Patunan ES	Anesita Rabanal		✓		23,760.00
Manukan II	124529	Meses ES	Myrlan Realiza		✓		21,384.00
Manukan II	124522	Dipane ES	Roy Antiquina			✓	35,640.00
Manukan II	124523	Don Jose Aguirre ES	Medina Senarillos		✓		60,588.00
PAGE TOTAL TO BE CARRIED FORWARD							4,256,334.00

District	School ID	School	School Head	Tranche			Amount
				1st	2nd	One	
PAGE TOTAL BROUGHT FORWARD							4,256,334.00
Manukan II	124525	Linay ES	Ferlisa Eguia		✓		39,204.00
Manukan II	124532	Villaramos ES	Franklin Sagario		✓		51,084.00
Manukan II	124526	Lingatongan ES	Mary Face R. Eguia		✓		21,384.00
Manukan II	124530	Saluyong ES	Rolando Eguia		✓		26,136.00
Manukan II	124528	Lupasang ES	Michelle Antiquina		✓		24,948.00
Manukan II	124524	Gupot ES	Rogelio Langcamon		✓		22,572.00
Manukan II	123541	San Antonio ES	Lordjeta Ladeza		✓		39,204.00
Roxas I	124482	Minang ES	Pacita Impong		✓		19,008.00
Roxas I	195595	Banbanan ES	Roger S. Gerzon		✓		23,760.00
Roxas I	124478	Capasi ES	Antonio G. Bartonico		✓		33,264.00
Roxas I	124488	Roxas CS	Dennipher Rillera		✓		54,648.00
Roxas I	124489	Sibatog ES	Damacino V. Bagtasos		✓		22,572.00
Roxas I	124491	Tantingon ES	Zachary S. Hamoy		✓		19,008.00
Roxas I	195543	SPED	Dennipher Rillera		✓		39,204.00
Roxas I	195553	Cantulan ES	Daisy D. Quintero		✓		20,196.00
Roxas I	124480	Marupay ES	John Michael Q. Bulosan		✓		32,076.00
Roxas I	124485	Piao ES	Inocencio G. Flores Jr.		✓		24,948.00
Roxas I	124484	Pangulogon ES	Aniceta M. Paluca			✓	33,264.00
Roxas I	124486	Piñalan ES	Celso R. Sialon			✓	45,144.00
Roxas I	195534	Piñamar ES	BULOSAN, MARIFE G.			✓	23,760.00
Roxas I	124481	Mateo Denoyo ES	Silverio Salaveria Jr.			✓	14,256.00
Roxas I	124490	Sibod ES	Celso R. Sialon			✓	28,512.00
Roxas I	124487	Pongolan ES	Warly C. Calunsag			✓	33,264.00
Roxas II	124496	Upper Irasan ES	Monalisa Y. Aniñon			✓	35,640.00
Roxas II	124507	Villahermoso ES	Jivina L. Saldia			✓	11,880.00
Roxas II	124498	Gubat ES	Jeanette N. Amingnan			✓	35,640.00
Roxas II	124492	Balubo ES	Edwin Anguit Jr.			✓	16,632.00
Roxas II	124500	Labakid ES	Nicanor L. Rendon			✓	35,640.00
Roxas II	195520	Tapesa ES	Joseph Maningo			✓	19,008.00
Roxas II	195555	Malicas ES	Cliff U. Undot			✓	30,888.00
Roxas II	124497	Gov. Jose Aseniero ES	Monalisa Y. Aniñon		✓		42,768.00
Roxas II	124499	Jose Bael ES	Jennifer A. Requiño		✓		23,760.00
Roxas II	124505	Situbo ES			✓		19,008.00
Roxas II	195554	Sunggay ES	Danilo B. Quijano		✓		19,008.00
Roxas II	124501	Lipakan ES	Dario E. Tiempo		✓		30,888.00
Roxas II	124494	Canibongan ES	Nhyzl V. Nazareno		✓		24,948.00
Roxas II	124502	Ma. Adaza ES	Wilbur M. Magsayo		✓		23,076.00
Roxas II	124504	Panampalay ES	Wildivina M. Himaya		✓		35,640.00
Roxas II	124506	Tanayan ES	Pablita L. Erat		✓		23,760.00
Roxas II	124503	Moliton ES	Jennifer A. Renguiño	✓			28,512.00
Katipunan I	124359	Balok ES	Silviano S. Andig			✓	28,512.00
Katipunan I	124365	Danao ES	Princess May Palon			✓	4,752.00
Katipunan I	124366	Fimagas ES	Tarciano Ferolino			✓	28,512.00
Katipunan I	124367	Jose Gayapa ES	Luis A. Ferolino			✓	23,760.00
Katipunan I	124368	Jose Ochotorena ES	Joseph S. Rendon			✓	23,760.00
Katipunan I	124371	Makayas ES	Emmanuel Acaylar			✓	21,384.00
Katipunan I	124376	Nanginan ES	Maurito Estillore			✓	35,640.00
Katipunan I	124377	New Tambo ES	Amador P. Abamo			✓	30,888.00
Katipunan I	195523	Sapa Naga ES	Aime Acaylar			✓	11,880.00
Katipunan I	195530	Sapa Ralum ES	Realiza Balladares			✓	9,504.00
Katipunan I	124360	Banbanan ES	Jennalyn Sevilla			✓	26,136.00
Katipunan I	124361	Biniray ES	Noel Agustin			✓	35,640.00
PAGE TOTAL TO BE CARRIED FORWARD							5,684,814.00

District	School ID	School	School Head	Tranche			Amount
				1st	2nd	One	
PAGE TOTAL BROUGHT FORWARD							5,684,814.00
Katipunan I	124363	Carupay ES	Marites Marigay			✓	30,888.00
Katipunan I	195522	Gulapa ES	Ruskie Gumangcang			✓	23,760.00
Katipunan I	124372	Malasay ES	Marilou I. Baro			✓	23,760.00
Katipunan I	124375	Miatan ES	Ma. Teresita Pontino			✓	21,384.00
Katipunan I	124370	Kitonok ES	Berlito Mente			✓	28,512.00
Katipunan I	195505	Jose Rizal ES	Leo A. Cudas	✓			28,512.00
Katipunan I	195531	Sulot Sumayong ES	Jasel Almedilla	✓			35,640.00
Katipunan I	124364	Dabiak ES	Jaime Rulog	✓			19,008.00
Katipunan I	124369	Katipunan CS	Rysa A. Intic		✓		70,092.00
Katipunan I	195542	Katipunan SPED	Rysa A. Intic		✓		70,092.00
Katipunan I	124373	Matam ES	Christopher Almedilla		✓		21,384.00
Katipunan I	124374	Mias ES	Jovito Gumiguin		✓		45,144.00
Katipunan I	124362	Bulawan IS	Leo A. Cudas		✓		29,700.00
Katipunan II	124378	Basagan ES	Harry V. Letrada			✓	21,384.00
Katipunan II	124384	Saluwagan ES	Jovanic Matias			✓	23,760.00
Katipunan II	124395	Sto. Niño ES	Diosdada Adaza			✓	14,256.00
Katipunan II	124379	Guisokan ES	Apolinar Sorronda			✓	9,504.00
Katipunan II	124392	Singatong ES	Elmer Banal			✓	35,640.00
Katipunan II	124387	Sanao ES	Cesar Oxinio		✓		20,196.00
Katipunan II	124390	Seroan ES	Diosdado Ceprado		✓		23,760.00
Katipunan II	124391	Sibayog ES	Harry V. Letrada		✓		20,196.00
Katipunan II	124393	Sinuyak ES	Erlinda Empeynado		✓		29,700.00
Katipunan II	124394	Sitog ES	Rodelyn A. Jumawan		✓		24,948.00
Katipunan II	124386	San Vicente ES	Lydia R. Ajero		✓		26,136.00
Katipunan II	124385	San Antonio ES	Joel Borongan		✓		61,776.00
Katipunan II	124396	Taga CS	Melvin M. Sapihi		✓		36,828.00
Katipunan II	124382	New Dapitan ES	Jesan Macam		✓		22,572.00
Katipunan II	124383	Patik ES	Flaviano S. Ajo Jr.		✓		24,948.00
Katipunan II	124389	Seres ES	ALFONSO D. TENORIO		✓		38,016.00
Sindangan North		Doña Natividad ES					14,256.00
Sindangan North	124778	Juan Bugarin ES	Ariel B. Crampatanta		✓		28,512.00
Sindangan North	124777	John H. Roemer ES	Teresita D. Salvame		✓		20,196.00
Sindangan North	124779	Lapero ES	Felipe M. Calamba Jr.		✓		26,136.00
Sindangan North	124784	Siari P. Escabarte ES	Nhemross U. Sugod		✓		100,980.00
Sindangan North	124781	Malubog ES	Menchu T. Jamar		✓		22,572.00
Sindangan North	124782	Misok ES	Nathaniel H. Aban		✓		19,008.00
Sindangan Central	124760	Dicoyong ES	Evelyn Tajada			✓	33,264.00
Sindangan Central	124769	Dagum ES	Vivencio G. Bensulan Jr			✓	23,760.00
Sindangan Central	124763	Fatima ES	Thelma G. Siasico			✓	19,008.00
Sindangan Central	124771	Sto. Niño ES	Noli M. Bastasa			✓	11,880.00
Sindangan Central	124756	Gopek ES	Alicia C. Uguis			✓	16,632.00
Sindangan Central	124754	Apolonio Molina ES	Diositio B. Molas		✓		66,528.00
Sindangan Central	124755	Balok ES	Alicia V. Ogoc		✓		21,384.00
Sindangan Central	124759	Buyos ES	Oscar H. Magtajas		✓		26,136.00
Sindangan Central	124764	Gusa ES	Josephine S. Masamayor		✓		46,332.00
Sindangan Central	195535	Sindangan SPED	Miela H. De Gracia		✓		61,776.00
Sindangan Central	124766	Lagag ES	Alma G. Lapinig		✓		27,324.00
Sindangan Central	124765	La Concepcion ES	Esmeraldo B. Manaya		✓		36,828.00
Sindangan Central	124761	Layawan ES	Gile B. Rusiana		✓		19,008.00
Sindangan South	124787	Bato ES	Larry O. Gumabao			✓	2,376.00
Sindangan South	124790	Caluan ES	Letecia A. Calmerin			✓	35,640.00
Sindangan South	124792	Dagohoy ES	Hipolito Pondoc			✓	16,632.00
Sindangan South	124799	Lawagan ES	Jomar M. Zamora			✓	21,384.00
PAGE TOTAL TO BE CARRIED FORWARD							7,283,862.00

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District	School ID	School	School Head	Tranche			Amount
				1st	2nd	One	
PAGE TOTAL BROUGHT FORWARD							7,283,862.00
Sindangan South	124805	Mawal ES	Romelyn C. Malon			✓	21,384.00
Sindangan South	124801	Makayas ES	Darryl B. Icalina			✓	11,880.00
Sindangan South	124804	Bartolome Tobias ES	Meerah L. Dagondong		✓		30,888.00
Sindangan South	124795	Dumalogdog ES	Albert D. Hisoler		✓		38,016.00
Sindangan South	124798	Kalawit ES	Jemson A. Hibionada		✓		23,760.00
Sindangan South	124802	Mandih CS	Carmelito C. Bongcawel		✓		186,516.00
Sindangan South	124806	Talinga ES	Chona Bayot		✓		26,136.00
Sindangan South	124807	Tinaplan ES	Armando V. Rizado		✓		22,572.00
Sindangan South	124808	Titik ES	EDITHO HESOLER	✓			36,828.00
Siayan	124676	Bulanao ES	Marilou P. Teope			✓	26,136.00
Siayan	124692	Moyo ES	Lloyd L. Alon			✓	35,640.00
Siayan	124694	Pange ES	Jerry E. Adkins			✓	30,888.00
Siayan	124677	Datagan ES	Alglene L. Andus			✓	23,760.00
Siayan	124696	Pase ES	Diolic C. Insag			✓	35,640.00
Siayan	124699	Selese ES	Armando Flores			✓	23,760.00
Siayan	124705	Tuluhon ES	Junmar B. Mata			✓	28,512.00
Siayan		Tumanong ES	GEMMA CENAS			✓	16,632.00
Siayan	124684	Guibo ES	Arbiendo B. Bacang	✓			66,528.00
Siayan	124701	Siayan CS	Gina T. Jamisola		✓		103,356.00
Siayan	124686	Gunyan ES	Rowena B. Bulandres		✓		54,648.00
Siayan	124688	Litolet ES	Jazel C. Unabia		✓		28,512.00
Siayan	124693	Muñoz ES	Alex Rosino Baculpo		✓		29,700.00
Siayan	124700	Seriac ES	Ronclo L. Eucogco		✓		23,760.00
Siayan	124704	Tague ES	Edgardo Testa		✓		33,264.00
Siayan	195529	Basak ES	Jennefer D. Soposo		✓		27,324.00
Siayan	124679	Diongan ES	Junebert I. Lumiles		✓		47,520.00
Siayan	124682	Dumpilas ES	Nelson L. Dableo		✓		27,324.00
Siayan	124681	Dumoyog ES	Julius Mangila		✓		24,948.00
Siayan	124695	Paranglumba ES	Librado O. Idias		✓		42,768.00
Siayan	124698	Sayaw ES	Joemil A. Lumanog		✓		20,196.00
Siayan	124683	Gonayen ES	Archie Rusiana		✓		20,196.00
Siayan	124702	Suminalom ES	Mary Cabil		✓		19,008.00
Siayan	124678	Denuyan ES	Uldarico B. Crampatanta		✓		23,760.00
Siayan	124697	Polayo ES	Allan G. Cagbabanua		✓		33,264.00
Siayan	124675	Balonokan ES	Joseph Glenn C. Abapo		✓		20,196.00
Siayan	124674	Balok ES	Noel Emelden Ballano		✓		29,700.00
Siayan	124680	Domogok ES	Henry R. Eguia		✓		42,768.00
Siayan	124690	Mangilay I ES	Frelito Esparaguera		✓		34,452.00
Siayan	124691	Mangilay II ES	Reagan M. Baylon		✓		29,700.00
Ponot	124326	Ilihan ES	Lindo S. Lecera			✓	23,760.00
Ponot	124330	Loper ES	Emilly Oga			✓	30,888.00
Ponot	124324	Dinasan ES	Brigido T. Temonio		✓		97,416.00
Ponot	124328	Lipay ES	Louer Lecera		✓		41,580.00
Ponot	124335	Ponot CS	Lindo S. Lecera		✓		131,868.00
Ponot	124337	Siparok ES	Ruel Pujanes		✓		27,324.00
Ponot	124334	Marupay ES	Villarosa Hisula		✓		34,452.00
Ponot	124322	Balatakan ES	Wellijardo Eguia Jr.		✓		36,828.00
Ponot	124331	Lumaping ES	Julieto Wahing		✓		23,760.00
Ponot	124333	Manawan ES	Lisa S. Cenas		✓		46,332.00
Ponot	124336	Sigamok ES	Jerry Mayormita		✓		24,948.00
Ponot	124339	Tamarok ES	Bernice Temonio		✓		20,196.00
Ponot	124323	Bitoon ES	Felix Casinero		✓		22,572.00
Ponot	195594	Majesubajo ES	Romano Retuta		✓		41,580.00
Ponot	124327	Labakid ES	Elvira Cabilin		✓		29,700.00
Ponot	195541	Diongan-Diwait Ext	Nestor Recososa		✓		32,076.00
PAGE TOTAL TO BE CARRIED FORWARD							9,350,982.00

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District	School ID	School	School Head	Tranche			Amount
				1st	2nd	One	
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Liloy I	124451	Gayam ES	Imelda C. Dionsay			✓	26,136.00
Liloy I	124462	Tapican ES	Herminildo Y. Tapis			✓	33,264.00
Liloy I	124450	El Paraiso ES	Teodivela D. Bersabal			✓	30,888.00
Liloy I	124452	Goaw ES	Selene Ongcol			✓	26,136.00
Liloy I	124455	Mabuhay ES	Jessent M. Bawing			✓	21,384.00
Liloy I	195527	New Bethlehem ES	Joevil T. Solomon			✓	30,888.00
Liloy I	195549	Maigang ES	Marietta F. Gimolatan			✓	33,264.00
Liloy I	124461	Silucap ES	Jefferson S. Magaway			✓	35,640.00
Liloy I	195548	Ganase ES	Virgilio J. Butalid Jr.			✓	16,632.00
Liloy I	124446	Banigan ES	Felicisima V. Gamil		✓		19,008.00
Liloy I	124449	Comunal ES	Ruel G. Andilab		✓		42,768.00
Liloy I	124456	Malila "L" ES	MAE ANN A. ANDUS		✓		20,196.00
Liloy I	124456	Patawag ES	Jessent M. Bawing		✓		24,948.00
Liloy I	124460	San Miguel ES	Zosimo S. Castillo		✓		27,324.00
Liloy I	124459	San Francisco ES	GAMIL, VICTOR C.		✓		21,384.00
Liloy I	124447	Causwagan ES	Victorino G. Escuadro		✓		36,828.00
Liloy I	124448	Compra ES	Airen T. Patrocinio		✓		26,136.00
Liloy I	124458	Punta ES	Andres C. Gamil		✓		19,008.00
Liloy I	124453	Goin ES	Victor C.. Gamil		✓		19,008.00
Liloy I	124454	Liloy CS	Andres C. Gamil		✓		96,228.00
Liloy I	195551	Sta. Cruz ES	Elmer P. Datoy		✓		27,324.00
Liloy II	124473	San Isidro ES	RONALD ANTIQUINA			✓	30,888.00
Liloy II	195538	De La Paz ES	Evangeline Quitara			✓	35,640.00
Liloy II	124469	Libertad ES	ARNOLD MALAZARTE			✓	19,008.00
Liloy II	124464	Cabangkalan ES	Ninita Omandam			✓	19,008.00
Liloy II	124468	Lamao ES	Celsa Malanog			✓	21,384.00
Liloy II	124472	Panabang ES	Arnold Napigkit			✓	26,136.00
Liloy II	124475	Sto. Niño ES	BERNARDITA BANLOTA			✓	23,760.00
Liloy II	124463	Baybay CS	Policarpo T. Dionaldo		✓		19,008.00
Liloy II	124474	San Roque ES	JOEY ALDREN H. BUSTAMANTE	✓			24,948.00
Liloy II	124476	Timan ES	Luzviminda Lapez		✓		30,888.00
Liloy II	124465	Canaan ES	Romulo Sagot		✓		20,196.00
Liloy II	124477	Villa Sudiagal ES	JULIUS C. NAONG		✓		19,008.00
Liloy II	124471	Overview ES	Leomarde Fernandez		✓		21,384.00
Liloy II	195546	SPED	Policarpo T. Dionaldo		✓		19,008.00
Liloy II	124466	Candelaria ES	Cesar Borgonia		✓		23,760.00
Kalawit	124350	Lumanon ES	Algie B. Alcala			✓	30,888.00
Kalawit	124343	Bayanihan ES	Jocelyn P. Alido			✓	26,136.00
Kalawit	124342	Batayan ES	Erisima R. Baliling		✓		55,836.00
Kalawit	124344	Botong ES	Algie B. Alcala	✓			35,640.00
Kalawit	124345	Concepcion ES	Dante Bulalacao		✓		19,008.00
Kalawit	124351	Marcelo ES	Joel N. Cal		✓		34,452.00
Kalawit	124354	Palalihan ES	Giovani Suson		✓		19,008.00
Kalawit	124357	San Jose ES	Fe M. Ates		✓		41,580.00
Kalawit	124348	Gatas ES	Casiano Derama		✓		32,076.00
Kalawit	124346	Daniel Maing ES	Isabel C. Lugsanay		✓		40,392.00
Kalawit	124347	Fatima ES	Dominador M. Ates		✓		34,452.00
Kalawit	124358	Tugop ES	Renante R. Pongasi		✓		35,640.00
Kalawit	124355	Paraiso ES	Wilmer Cal		✓		29,700.00
Kalawit	124352	New Calamba ES	Alfredo B. Regencia		✓		35,640.00
Kalawit	124353	Palalian ES	Levi Aguilar		✓		35,640.00
Kalawit	124356	Pianon ES	Nicomedisa A. Isic		✓		59,400.00
Bacungan	195518	Biwa ES	Nomeriano B. Diacoma Jr.			✓	19,008.00
Bacungan	124440	Delusom ES	Shirley L. Rosales			✓	30,888.00
Bacungan	195525	San Isidro ES	Marilyn P. Andatar			✓	26,136.00
PAGE TOTAL TO BE CARRIED FORWARD							10,980,918.00

District	School ID	School	School Head	Tranche			Amount
				1st	2nd	One	
PAGE TOTAL BROUGHT FORWARD							10,980,918.00
Bacungan	124435	Mawal ES	Sabiniano Sumandig		✓		22,572.00
Bacungan	124428	Bacungan CS	Rizaldo B. Castillon		✓		144,936.00
Bacungan	124442	Sipakong ES	Mel Boy E. Tigas		✓		33,264.00
Bacungan	124429	Bogabongan ES	Richard G. Dadan		✓		59,400.00
Bacungan	124432	Lower Titik ES	Jilan D. Hamac		✓		19,008.00
Bacungan	124433	Mangop ES	Leonardo S. Dadan		✓		30,888.00
Bacungan	124434	Manil ES	Dionesio L. Tagaro		✓		60,588.00
Bacungan	124436	Midatag ES	Erlindo B. Bayawa Jr		✓		29,700.00
Bacungan	124438	Nasibak ES	Rhamawia T. Hambali		✓		84,348.00
Bacungan	124441	P. T. Martinez ES	Bernard D. Orilloza		✓		53,460.00
Bacungan	124439	Palandok ES	Gaib D. Andal		✓		53,836.00
Bacungan	124443	Sta. Maria ES	Arturo F. Antipuesto		✓		36,828.00
Bacungan	124444	Tiniguiban ES	Maritess P. Jandayan		✓		45,144.00
Bacungan	124445	Tinuyop ES	Joey S. Guansing		✓		48,708.00
Tampilisan	124849	Cabong ES	Fe Handumon			✓	35,640.00
Tampilisan	124863	Tilubog ES	Eva M. Sumalpong			✓	16,632.00
Tampilisan	124865	Tubod ES	Herbert H. Duterte			✓	28,512.00
Tampilisan	124859	Sandayong ES	Jesie C. Mapula			✓	30,888.00
Tampilisan	124864	Tininggaan ES	Fermin C. Cababat			✓	21,384.00
Tampilisan	124861	Sto. Niño ES	Estrilla N. Faeldin			✓	26,136.00
Tampilisan	124847	Balacbaan ES	Maria Fe T. Valera		✓		20,196.00
Tampilisan	124848	Banbanan ES	Virgilio T. Esperanza		✓		24,948.00
Tampilisan	124858	Camul ES	Ivan Napigkit		✓		45,144.00
Tampilisan	124850	Farmington ES	Rogelio B. Candelanza		✓		29,700.00
Tampilisan	124851	Galingon ES	Eduardo T. Mancao		✓		21,384.00
Tampilisan	124852	Lawaan ES	Emma C. Mapula		✓		38,016.00
Tampilisan	124853	Lumbayao ES	Basilides T. Antawag		✓		23,760.00
Tampilisan	124855	Molos ES	Joselito P. Gumiran		✓		32,264.00
Tampilisan	124857	New Dapitan ES	Braulio R. Wines		✓		23,760.00
Tampilisan	124860	Situbo ES	Lorna A. Mancao		✓		28,512.00
Tampilisan	124866	ZNAC	Lucila B. Patagoc		✓		38,016.00
Tampilisan	124856	New Barili ES	Geomil S. Zapanta		✓		20,196.00
Salug I	124622	Pacuhan ES	Setchery T. Estebat		✓		19,008.00
Salug I	124615	Balakan Es	Elizabeth Tabiliran		✓		45,144.00
Salug I	124616	Danao ES	Nerlito R. Balbuena		✓		19,008.00
Salug I	124617	Dinuan ES	Marino C. Tumarong		✓		22,572.00
Salug I	124618	Kalucap ES	Jaymee Lou L. Troyo		✓		36,828.00
Salug I	124620	Liguac ES	Diomedes C. Dabodabo		✓		30,888.00
Salug I	124621	Mucas ES	Evro Nasir M. Muloc		✓		26,136.00
Salug I	124623	Salug CS/SPED	Amelita G. Sappal		✓		131,868.00
Salug I	124619	Lanawan ES	Sejor E. Tamala			✓	11,880.00
Salug I	124624	Tambalang ES	Tammy G. Olihe			✓	26,136.00
Salug II	124627	Canawan ES	Benedicto Bernaldez			✓	30,888.00
Salug II	124630	Fatima ES	Dulcita Galleposo			✓	23,760.00
Salug II	124625	Bacong CS	Angelita Galleposo		✓		34,452.00
Salug II	124626	Binoni ES	Josephus Etcheleu Tomarong		✓		42,768.00
Salug II	124628	Caracol ES	Nemia Pilapas		✓		42,768.00
Salug II	124629	Dipolod ES	Darwin Abrigana	✓			23,760.00
Salug II	124632	Lipakan ES	Arnold Lubrido		✓		27,324.00
Salug II	124634	Ramon Magsaysay ES	James Socrates C. Abapo		✓		40,392.00
Salug II	124636	Tapalan ES	Marion Bensulan		✓		24,948.00
Godod	124273	Baluno ES	Megencio M. Sagario			✓	35,640.00
Godod	195552	Galos ES	Jhonny Ambabang			✓	33,264.00
Godod	124281	Lomogom ES	Heidi M. Hamili			✓	28,512.00
Godod	195528	Makinaryas ES	Joseph Enderez			✓	21,384.00
PAGE TOTAL TO BE CARRIED FORWARD							12,988,014.00

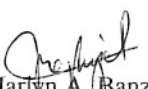
District	School ID	School	School Head	Tranche			Amount
				1st	2nd	One	
PAGE TOTAL BROUGHT FORWARD							12,988,014.00
Godod	124286	Rebe ES	Hydee A. Fuentes			✓	7,128.00
Godod	124288	Sarawagan ES	BORLING, MARLITA D.			✓	21,384.00
Godod	124276	Delucot ES	Lynbert Maloloy-on			✓	21,384.00
Godod	124279	Guisapong ES	Afron S. Delvo			✓	35,640.00
Godod	124291	Sipit ES	Rico G. Dagpin			✓	23,760.00
Godod	124285	Rambon ES	Marlita Borling			✓	23,760.00
Godod	124289	Sianan ES	Manuel Cinco	✓			19,008.00
Godod	124274	Banuangan ES	Junry Galindo		✓		26,136.00
Godod	124275	Bunawan ES	Silva A. Galleposo		✓		27,324.00
Godod	124280	Limbonga ES	Cerad Banggot		✓		41,580.00
Godod	124284	Raba ES	Marhomsar M. Gumandol		✓		46,332.00
Godod	124283	Miampic ES	Armando G. Mañosa		✓		26,136.00
Godod	124290	Sioran ES	Renante Makilang		✓		35,640.00
Godod	124277	Dipopor ES	Alberta D. Pingkian		✓		27,324.00
Gutalac I	124294	Datagan ES	Dennis Evangelista			✓	26,136.00
Gutalac I	195501	Matunoy ES	Arlyn Cruz			✓	28,512.00
Gutalac I	124298	Lux ES	Florife A. Ty			✓	23,760.00
Gutalac I	195508	Pitogo ES	Cris Cristiane A. Tumpag			✓	19,008.00
Gutalac I	124295	Gutalac CS	Danilo B. Alga		✓		38,016.00
Gutalac I	195547	Gutalac SPED	Danilo B. Alga		✓		26,136.00
Gutalac I	124296	La Libertad ES	Alice S. Abria		✓		40,392.00
Gutalac I	124300	Rosalina M. Carloto ES	Rolando G. Orcullo		✓		64,152.00
Gutalac I	124293	Canuto Enerio ES	Rosenda Miranda		✓		30,888.00
Gutalac I	124292	Banganon ES	Aris S. Rubi		✓		28,512.00
Gutalac I	195507	San Isidro ES	Arlene A. Rebecca		✓		26,136.00
Gutalac I	124301	San Juan ES	Charlito L. Iguana		✓		41,580.00
Gutalac I	124302	San Roque ES	Junifer E. Quiniquito		✓		24,948.00
Gutalac I	124303	San Vicente ES	Arlyn Cruz	✓			21,384.00
Gutalac II	124321	Upper Gutalac CS	ROSENDA G. MIRANDA		✓		53,460.00
Gutalac II	124311	Gacsod ES	Ericson R. Menil	✓			22,572.00
Gutalac II	124317	Pitawe ES	Ramon Ensendencia	✓			21,384.00
Gutalac II	124320	Tipan ES	Elegio Q. Buntag	✓			59,400.00
Gutalac II	124314	Mamawan ES	William Calasang	✓			64,152.00
Gutalac II	124306	Bagong Silang ES	Alfredo Mercado	✓			32,076.00
Gutalac II	124308	Buenavista ES	Roman Alberastine	✓			42,768.00
Gutalac II	124312	Immaculada ES	Sanie Epat	✓			24,948.00
Gutalac II	124319	Sto. Niño ES	Karen P. Ladeza	✓			22,572.00
Gutalac II	124307	Bayanihan ES	JOEL VINCENT SABIJON			✓	16,632.00
Gutalac II	124305	Bacong ES	Michael Cadelina			✓	19,008.00
Gutalac II	124318	Sas ES	Felidolfo Cahayag			✓	30,888.00
Gutalac II	124315	Map ES	Pampilo Lubrido			✓	16,632.00
Gutalac II	124309	Canupong ES	Ana luz Ruales			✓	21,384.00
Gutalac II	124313	Malian ES	Jerry Cudo			✓	26,136.00
Sirawai	124844	Sirawai CS	Necitas Trasmonte	✓			256,608.00
Sirawai	124843	Piacan ES	Amena Lumandong		✓		49,896.00
Sirawai	195511	Imam Jamahali Ode ES	JAMAL ALID		✓		51,084.00
Sirawai	124846	Tibalos ES	Jabber Batting	✓			21,384.00
Sirawai	124835	Dacon Learning Center	Rubylyn Otap		✓		33,264.00
Sirawai	124841	Mauricio Landingin ES	Damsel L. Gumba		✓		74,844.00
Sirawai	124845	Tapanayan ES	Junaina Kadil		✓		19,008.00
Sirawai	124840	Lambog Jubael ES	Damsel L. Gumba		✓		19,008.00
Sirawai	124842	Panglima Uttoh Aban ES	Gladys U. Lacandazo			✓	23,760.00
Sirawai	124834	Bitugan ES	Susan M. Felizarta			✓	11,880.00
Sirawai		Sirawai Central Annex	Necitas Trasmonte			✓	23,760.00
Siocon	124821	Makiang ES	Rolito O. Tolentino			✓	35,640.00
PAGE TOTAL TO BE CARRIED FORWARD							14,904,258.00

District	School ID	School	School Head	Tranche			Amount
				1st	2nd	One	
PAGE TOTAL BROUGHT FORWARD							14,904,258.00
Siocon	124822	Malambuhangin ES	Shedang Esmael			✓	11,880.00
Siocon	124824	Mambong ES	Cynthia Dela Cerna			✓	7,128.00
Siocon	124825	Lu Tian Po ES	Lorraine L. Mira			✓	14,256.00
Siocon	124816	Cuyan ES	Teanie Rose Pataganao			✓	28,512.00
Siocon	124809	Balagonan ES	Laarni S. Salman			✓	14,256.00
Siocon	195545	Kono Mais ES	Lorena Angcot			✓	7,128.00
Siocon	195533	J. Camatura ES	Eakee Jacoba			✓	11,880.00
Siocon	124831	Sta. Maria ES	Alfred Descallar		✓		55,836.00
Siocon	124823	Malipot ES	Marynar B. Padilla		✓		27,324.00
Siocon	124820	Ma. Ybarsabal ES	Edgar Y. Battad		✓		32,076.00
Siocon	124830	Siocon CS	Rubilita Tolentino		✓		98,604.00
Siocon	124812	Bulacan ES	Annie Billones		✓		22,572.00
Siocon	124814	Canatuan ES	Reuel A. Maravillas		✓		26,136.00
Siocon	124810	Bliss ES	Umbra L. Juhara		✓		45,144.00
Siocon	195516	Panubigan ES	Emily Cristobal		✓		22,572.00
Siocon		J.P. Brillantes ES	Rubilita Tolentino		✓		27,324.00
Siocon	195517	Paduan ES	Fe Mañara		✓		35,640.00
Labason	124408	Balas ES	Jade D. Namit			✓	16,632.00
Labason	124414	Immaculada ES	Rashidin Cani			✓	11,880.00
Labason	124425	San Isidro ES	Raymond B. Tumapon			✓	21,384.00
Labason	124407	Antonino ES	Melvin Dulutalias		✓		71,280.00
Labason	124417	Labason CS	Cherry Amplayo		✓		117,612.00
Labason	124410	Dansallan ES	Erlindo Buagas		✓		28,512.00
Labason	124415	Kipit ES	Teodorico Folgo Jr.		✓		60,588.00
Labason	124416	La Union ES	NAMIT, JADE D.		✓		58,512.00
Labason	124421	Malintubuan ES	Francisca Uy		✓		100,980.00
Labason	124423	Osukan ES	AMPLAYO, CHERRY C.		✓		143,748.00
Labason	124424	Patawag ES	Jimmy Manaba		✓		35,640.00
Labason	124426	Sibulan Paaralan ng Buh	Celestino Montaña Jr.		✓		20,196.00
Labason	124411	Felix Quimbo ES	Mengelyn Ferolin		✓		52,272.00
Labason	124412	Gabu ES	ABELLON, MICHAEL G.		✓		35,640.00
Labason	124409	Bobongan ES	Francisca Uy		✓		45,144.00
Labason	124420	Lawigan ES	Domingo T. Canda Jr.		✓		41,580.00
Labason	124419	Lawagan ES	Domingo T. Canda Jr.		✓		24,948.00
Labason	124418	Lapatan ES	BENECIO A. SANTISAS		✓		42,768.00
Labason	124413	Imelda ES	Helen V. Mejares		✓		26,136.00
Labason	124422	New Salvacion ES	Raul Zorilla		✓		22,572.00
Labason	124427	Ubay ES	Florante Galorio		✓		52,272.00
Sibuco	124718	Lambaguan ES	ARNAIDA A. HAMIN			✓	16,632.00
Sibuco	124728	Nala ES	JAOLANA T. BICA			✓	23,760.00
Sibuco	124732	Puliran ES	BEN FAIZAL S. HUSSIN			✓	35,640.00
Sibuco	124706	Anungan ES	EDUARDO P. CORDOVA			✓	28,512.00
Sibuco	124716	Kulaguan ES	ROGER G. BARSUBIA			✓	35,640.00
Sibuco	124721	Lingayon ES	MONTANO T. JR. REQUILME			✓	35,640.00
Sibuco	124736	Tangarak ES	NENPA A. CUEVAS			✓	35,640.00
Sibuco	124727	Mantivoh ES	MOHAMMOD Y. MAGUINDANAO			✓	35,640.00
Sibuco	124713	Denulan ES	REYNAN L. BAIT-IT			✓	21,384.00
Sibuco	124714	Duminatag ES	LEONARDO BAILOSES			✓	19,008.00
Sibuco	124720	Lantawan ES	RUFINA JUTBA			✓	14,256.00
Sibuco	124722	Lipuno ES	RODERICK MARIANO			✓	7,128.00
Sibuco	124724	Lubay ES	AZMABETH LUZA			✓	35,640.00
Sibuco	124729	Panganuran ES	EDGARDO P. CORDOVA			✓	30,888.00
Sibuco	124734	Sta. Maria ES	VICTOR C. III. LLUISMA	✓			60,588.00
Sibuco	124735	Sto. Niño ES	MAJEL M. SUMACAY	✓			22,572.00
PAGE TOTAL TO BE CARRIED FORWARD							16,881,390.00

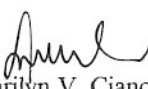
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District	School ID	School	School Head	Tranche			Amount
				1st	2nd	One	
PAGE TOTAL BROUGHT FORWARD							16,881,390.00
Sibuco	124711	Cawit-cawit ES	TOM-TOM A. MAHAMOD	✓			29,700.00
Sibuco	195532	Litawan ES	ANNIE GRACE TUBAT	✓			23,760.00
Sibuco	124726	Malayal ES	DELFIN M. LUIS	✓			54,648.00
Sibuco	124733	Sibuco CS	CHRISTOPHER C. LLUISMA	✓			211,464.00
Sibuco	124717	Lakiki ES	JAOLANA T. BICA		✓		26,136.00
Sibuco	124715	Guimba Parang ES	ROSHERL T. LUMPAPAC		✓		48,708.00
Sibuco	124719	Lanote ES	MONTANO T. JR. REQUILME		✓		20,196.00
Sibuco	124725	Lunday Valley ES	ROLLY C. GALVE		✓		85,536.00
Sibuco	124730	Pangian ES	DORONG J. UTU-ALIH		✓		27,324.00
Sibuco	124709	Binawing ES	EMMAN G. LUMPAPAC		✓		58,212.00
Sibuco	124710	Camp Ofelia ES	JOEL E. JR. GUMOTUD		✓		100,980.00
Sibuco	124712	Cusipan ES	DORONG J. UTU-ALIH		✓		42,768.00
Sibuco	124723	Limpapa ES	JILAM A. AMILASAN		✓		26,136.00
Baliguian	124263	Diculom ES	Lillian G. Sollano			✓	28,512.00
Baliguian	195524	Kilalaban ES	Arnel A. Buban			✓	35,640.00
Baliguian	124265	Linay ES	Florencio Dingcong			✓	30,888.00
Baliguian	124266	Lumay ES	Floro M. Montina			✓	33,264.00
Baliguian	124271	San Jose ES	Jake D. Borling			✓	35,640.00
Baliguian	124268	Mamawan ES	Jacinto C. Cababat			✓	33,264.00
Baliguian	124272	Tamao ES	Rey M. Biaje			✓	21,384.00
Baliguian	195544	Tan-awan ES	Jerry J. Dumajel			✓	26,136.00
Baliguian	195526	Butin ES	Garry Buscato			✓	21,384.00
Baliguian	195540	Guimotan ES	Noel Cayacap			✓	19,008.00
Baliguian	124262	Baliguian CS	ELISAR M. GAPOL		✓		67,716.00
Baliguian	195510	Malinao ES	Narciso Rabi	✓			19,008.00
Baliguian	124267	Mamad ES	Thelma T. Tomboc	✓			32,076.00
Baliguian	124270	Nonoyan ES	Milagrosa B. Hadjal		✓		58,212.00
Baliguian	195521	Sitio Otso ES	Leslie T. Indangan		✓		20,196.00
Baliguian	124261	Alegria ES	Rey M. Biaje	✓			20,196.00
Baliguian	124269	Milidan ES	Rolando S. Pa-a	✓			52,272.00
GRAND TOTAL							18,191,754.00

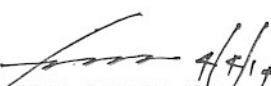
Prepared by:


Marilyn A. Banzuela
COS-EPIP/SPHERE

Checked by:


Marilyn V. Ciano
ADAS - III

Certified Correct:


ARVIE M. OMPOY, CPA
Accountant III

Noted:


PEDRO MELCHOR M. NATIVIDAD, CSEE
Schools Division Superintendent



Republic of the Philippines
DEPARTMENT OF EDUCATION
Region IX, Zamboanga Peninsula
SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE
Dipolog City 7100



ANNEX B

LIST OF OUTSTANDING UNLIQUIDATED CASH ADVANCES SBFP FUNDS - REGULAR
SY 2018-2019
As of March 31, 2019

Date Prepared: April 4, 2019

District	School ID	School	School Head	Tranche			Amount
				1st	2nd	One	
Sergio Osmeña I	124642	Danao ES	Fidel Jauculan			✓	21,600.00
Sergio Osmeña I	124646	New Tangub ES	Marvin Eloppe			✓	25,920.00
Sergio Osmeña I	124637	Antonino ES	Jeanelly Salapan			✓	2,160.00
Sergio Osmeña I	124643	Don Eleno ES	Randell Baluntang			✓	8,640.00
Sergio Osmeña I	124645	Liwanag ES	Consolacion Daisy Intic			✓	2,160.00
Sergio Osmeña I	124647	Penacio ES	Lucio Caparoso			✓	12,960.00
Sergio Osmeña I	124649	San Juan ES	Romy M. Sumanduran			✓	21,600.00
Sergio Osmeña I	124653	Tinindugan ES	DEXTER BENDANO			✓	4,320.00
Sergio Osmeña I	124654	Tuburan ES	Daryl Rosales			✓	25,920.00
Sergio Osmeña I	124641	Dampalan ES	Edsel Mayormita			✓	23,760.00
Sergio Osmeña I	124639	Biayon ES	Efren Hechanova			✓	12,960.00
Sergio Osmeña I	124640	Buenavista ES	Edgardo Sanico			✓	23,060.00
Sergio Osmeña I	124651	Sergio Osmeña CS	Carmelita Tambolero		✓		21,600.00
Sergio Osmeña I	124648	San Jose ES	Gerry Salmeron		✓		22,680.00
Sergio Osmeña I	124652	Situbo ES	Hermisa Almirante			✓	21,600.00
Sergio Osmeña I	124638	Bagong Baguio ES	Deque Secosona			✓	25,920.00
Sergio Osmeña I	124650	Sinai ES	Elias Sampaga		✓		21,600.00
Sergio Osmeña I	124655	Venus ES	Efren Hechanova			✓	6,480.00
Sergio Osmeña II	124658	Causwagan ES	Evangelin Magalong	✓			33,480.00
Sergio Osmeña II	124662	Mahayahay ES	OSCAR MESARIO			✓	4,320.00
Sergio Osmeña II	124663	Nazareth ES	Armando Elico		✓		66,960.00
Sergio Osmeña II	124657	Bagumbayan ES	Mardy Maco	✓			34,560.00
Sergio Osmeña II	124666	Pedagan ES	Marissa Ringconada	✓			35,640.00
Sergio Osmeña II	124670	San Francisco ES	Gerryllisa Eguia	✓			29,160.00
Sergio Osmeña II	124664	Nebo ES	Rhex Tamparong			✓	32,400.00
Sergio Osmeña II	124668	Princesa Lamaya ES	Chito Bautista	✓			17,280.00
Sergio Osmeña II	124665	Nueva Vista ES	Jovan Undag			✓	19,440.00
Sergio Osmeña II	124673	Tinago ES	Soledad Yabo			✓	4,320.00
Sergio Osmeña II	124671	San Isidro CS	Elvis Advan			✓	28,080.00
Sergio Osmeña II	124669	San Antonio ES	Jess Mirafuente			✓	19,440.00
Sergio Osmeña II	124659	Lebote ES	Aida Gorion	✓			23,760.00
Polanco I	124574	Labrador ES	James J. Duterte			✓	17,280.00
Polanco I	124582	Sto. Niño ES	Jose Dan B. Mercado			✓	28,080.00
Polanco I	124581	San Miguel ES	Ma. Riza Z. Lagroma	✓			18,360.00
PAGE TOTAL TO BE CARRIED FORWARD							717,500.00

District	School ID	School	School Head	Tranche			Amount
				1st	2nd	One	
PAGE TOTAL BROUGHT FORWARD							717,500.00
Polanco I	124578	Pian ES	Erlinda E. Ocamia	✓			22,680.00
Polanco I	124569	Anastacio ES	Raul B. Dimasuhid	✓			28,080.00
Polanco I	124579	Polanco CS	Rolando Gerzon			✓	19,440.00
Polanco I	124575	Lingasad ES	Ruben C. Enoy			✓	21,600.00
Polanco I	124580	San Antonio ES	Alex Empeynado			✓	4,320.00
Polanco I	124572	Guinles ES	Ebenezer D. Dimagnaong			✓	28,080.00
Polanco I	124571	Crisologo ES	Elmer Mondejar			✓	2,160.00
Polanco I	124576	Magangon ES	Val R. Gabucan			✓	12,960.00
Polanco I	124577	Obay ES	Nila Alvaro			✓	6,480.00
Polanco II	124591	Dansullan ES	Virginia Salaveria			✓	10,800.00
Polanco II	124589	Letapan ES	Hermogenes B. Regencia			✓	6,480.00
Polanco II	124593	New Lebangon ES	Sheryll L. Arabia			✓	6,480.00
Polanco II	124588	Lapayan Baja ES	Elsa D. Lovino	✓			17,280.00
Polanco II	124590	Macleodes ES	Jay B. Redillas			✓	17,280.00
Polanco II	195502	Dangi ES	Rogelio A. Ocamia Jr.	✓			17,280.00
Polanco II	124591	Maligaya ES	Efren Caninit			✓	30,240.00
Polanco II	195502	Linabo ES	Gemme Al Comecilla			✓	6,640.00
Polanco II	124594	Sianib ES	Eduardo Fontanilla			✓	21,600.00
Polanco II	124585	New Sicayab ES	Virginia Salaveria			✓	10,800.00
Polanco II	124589	De Venta Perla ES	Gemma Gonzales	✓			32,400.00
Polanco II	124586	San Pedro ES	Ofelio D. Nasala	✓			21,600.00
Polanco II	124584	Silawe CS	Lani R. Ocamia			✓	17,280.00
Polanco II	124593	Bethlehem ES					
Polanco II	124592	Milad ES	Ofelio D. Nasala		✓		20,520.00
La Libertad	124397	El Paraiso ES	Rey P. Jumawan			✓	28,080.00
La Libertad	124402	Mercedes ES	Rosewelyn C. Esic			✓	19,440.00
La Libertad	124406	Sta. Cruz ES	JERCEL H. SANTIAGO			✓	2,160.00
La Libertad	124399	La Union ES	Daylinda J. Bulajao			✓	23,760.00
La Libertad	124403	New Carcar ES	Adriana L. Daniel			✓	10,800.00
La Libertad	124404	San Jose ES	Merlyn P. Sumbilon			✓	17,280.00
La Libertad	124405	Singaran ES	Ali T. Quarisma		✓		75,600.00
La Libertad	124401	Mauswagon ES	Estrella S. Fernandez			✓	19,440.00
La Libertad	124400	La Victoria ES	Lucinda G. Seraña			✓	12,960.00
Piñan	124564	Silano ES	Evabel B. Icao			✓	21,600.00
Piñan	124551	Calican ES	Adonis Barbaso			✓	21,600.00
Piñan	124555	Dionum ES	Cristina V. Cagaan			✓	19,440.00
Piñan	124552	Daan Tipan ES	Adelina A. Namit			✓	12,960.00
Piñan	124557	Jose Hamoy ES	Sinfrosa Gillamac		✓		22,680.00
Piñan	124560	Old Piñan ES	Shiela Mae F. Maraguinot			✓	17,280.00
Piñan	124547	Adante ES	ADELA D. CAINTA			✓	12,960.00
Piñan	124548	Bacuyong ES	Juanito O. Viado			✓	8,640.00
Piñan	124563	Sikitan ES	Adela D. Cainta			✓	15,120.00
Piñan	124558	Lower Gumay ES	Elena B. Meral			✓	28,080.00
Piñan	124568	Villarico ES	Myrna G. Pagasian			✓	10,800.00
Piñan	124567	Tinaytayan ES	Jessica D. Estoque			✓	8,640.00
PAGE TOTAL TO BE CARRIED FORWARD							1,509,300.00

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District	School ID	School	School Head	Tranche			Amount
				1st	2nd	One	
PAGE TOTAL BROUGHT FORWARD							1,509,300.00
Piñan	124566	Teresita ES	Eliezer D. Bayer			✓	17,280.00
Piñan	124550	Boboringan ES	Gabriel B. Serencio			✓	6,480.00
Piñan	124559	Napuyan ES	Richard Abiera			✓	12,960.00
Piñan	124554	Dilawa ES	Perlita T. Malacat		✓		23,760.00
Mutia	124534	Buena Suerte ES	Lucy V. Tamparong			✓	30,240.00
Mutia	124541	New Siquijor ES	Julieto T. Alingal			✓	2,160.00
Mutia	124540	Mutia CS	CELSO OVERA			✓	28,080.00
Mutia	124533	Alvenda ES	Eva S. Cinchez		✓		21,600.00
Mutia	124535	Delampinas ES	Jennifer L. Parrot			✓	6,480.00
Mutia	124537	Diolen ES	Jennifer L. Parrot			✓	8,640.00
Mutia	124539	Juan Dumaog ES	Noel Sumalpong			✓	12,960.00
Mutia	124543	San Miguel ES	Mervin B. Coper			✓	8,640.00
Mutia	124545	Totongon ES	Marita J. Paez			✓	6,480.00
Mutia	124546	Tubak ES	Ruth P. Lomayao			✓	10,800.00
Mutia	124541	New Casul ES	Real B. Bendaño,Sr.			✓	2,160.00
Mutia	124539	Paso Rio ES	Josie P. Ligoro			✓	8,640.00
Mutia	124540	Sto. Tomas ES	Marcial C. Laranjo			✓	6,480.00
Mutia	124544	Tinglan ES	Marilou R. Narvacan			✓	8,640.00
Sibutad	124742	Delapa ES	Melinda Labisig			✓	2,160.00
Sibutad	124739	Bolicon ES	Welina Tuastumban			✓	8,640.00
Sibutad	124738	Bagacay ES	Antonia Carlos			✓	10,800.00
Sibutad	124748	Oyan ES	Razul Necessario			✓	4,320.00
Sibutad	124753	Sipaloc ES	MA. CELINDA B. CASTRO		✓		21,600.00
Sibutad	124743	Kanim ES	Ignacio Selaras		✓		18,360.00
Sibutad	124744	Libay ES	Lydia Malicay		✓		34,560.00
Sibutad	124741	Calube ES	Vina Dagpin		✓		30,240.00
Sibutad	124747	Minlasag ES	Guillermo Obnimaga			✓	8,640.00
Rizal	124603	Mapang I ES	Sisinio Magoncia	✓			19,440.00
Rizal	124606	Nangcaan ES	Elmo Gordoncillo			✓	12,960.00
Rizal	124608	New Dapitan ES					
Rizal	124612	San Roque ES	Billiardo Z. Ligayo Jr.			✓	8,640.00
Rizal	124614	Sipaon ES	Leo Santiago			✓	4,320.00
Rizal	124613	Sebaka ES	Wilvic Bugas			✓	12,960.00
Rizal	124602	Mabuhay ES	Gerry I. Polegrates			✓	4,320.00
Rizal	124599	Birayan ES	Elizabeth Tumala			✓	12,960.00
Rizal	124610	Rizal CS	Renelda V. Salatandre			✓	19,440.00
Rizal	124605	Nangca ES	SISINIO MAGONCIA			✓	4,320.00
Rizal	124611	Rizalina ES	Henry Bongcawil			✓	15,120.00
Rizal	124600	Damasing ES	Beverly A. Albon			✓	6,480.00
Rizal	124607	Nasipang ES	Eulogio Ysaal			✓	12,960.00
Manukan I	124519	Suisayan ES	Raul Dinopol			✓	30,240.00
Manukan I	124521	Bartolome Aripal ES	Arniel Sy			✓	19,440.00
Manukan I	124509	Libuton ES	Eleazar Denolan	✓			18,360.00
Manukan I	124513	Palaranan ES	Charlemagne Tayko			✓	12,960.00
Manukan I	124518	Sitoy ES	Lolita Legara			✓	10,800.00
Manukan I	124514	Pangandao ES	Eric Magallano		✓		43,200.00
PAGE TOTAL TO BE CARRIED FORWARD							2,140,020.00

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District	School ID	School	School Head	Tranche			Amount
				1st	2nd	One	
PAGE TOTAL BROUGHT FORWARD							2,140,020.00
Manukan I	124520	Tinguiban ES	Alvin S. Puyan			✓	8,640.00
Manukan I	124512	Mate ES	Erlinda Culaton			✓	10,800.00
Manukan I	124515	Patagan ES	Deborah Velasco			✓	30,240.00
Manukan I	124508	Disakan ES	Marites Dengal		✓		45,360.00
Manukan I	124510	Manukan East CS	Marlou Elcamel		✓		29,160.00
Manukan I	124511	Manukan West CS	Esperanza Santander		✓		44,280.00
Manukan I	124517	Serongan ES	Mary Jane Dalogdog	✓			35,640.00
Manukan I	124516	Patunan ES	Anecita Rabanal	✓			24,840.00
Manukan II	124529	Meses ES	Myrlan Realiza			✓	4,320.00
Manukan II	124522	Dipane ES	Roy Antiquina			✓	4,320.00
Manukan II	124523	Don Jose Aguirre ES	Medina SEnarillos		✓		29,160.00
Manukan II	124525	Linay ES	Ferlisa Eguia		✓		19,440.00
Manukan II	124532	Villaramos ES	Franklin Sagario		✓		27,000.00
Manukan II	124526	Lingatongan ES	Mary Face Eguia		✓		21,600.00
Manukan II	124530	Saluyong ES	Rolando Eguia			✓	30,240.00
Manukan II	124528	Lupasang ES	Michelle Antiquina			✓	12,960.00
Roxas I	124482	Minang ES	Pacita Impong			✓	10,800.00
Roxas I	195515	Banbanan ES	Roger S. Gerzon			✓	28,080.00
Roxas I	124488	Roxas CS	Dennipher Rillera		✓		58,320.00
Roxas I	124489	Sibatog ES	Damacino Bagtasos			✓	4,320.00
Roxas I	195543	SPED	Dennipher Rillera			✓	21,600.00
Roxas I	124480	Marupay ES	John Michael Q. Bulosan			✓	19,440.00
Roxas I	124481	Mateo Denoyo ES	Silverio Salaveria Jr.			✓	15,120.00
Roxas I	124490	Sibod ES	Celso R. Sialon			✓	6,480.00
Roxas I	124487	Pongolan ES	Warly C. Calunsag		✓		7,280.00
Roxas II	124496	Upper Irasan ES	Monalisa Y. Aninon			✓	21,600.00
Roxas II	124507	Villahermosa ES	Jivina Saldia		✓		76,680.00
Roxas II	124498	Gubat ES	Jeanette M. Amingnan			✓	28,080.00
Roxas II	124492	Balubo ES	Edwin Anguit Jr.		✓		32,400.00
Roxas II	124505	Sunggay ES	Danilo B. Quijano			✓	10,800.00
Roxas II	124503	Moliton ES	Jennifer A. Rengquijo			✓	21,600.00
Roxas II	124497	Gov. Jose Aseniero ES	Monalisa Aniñon	✓			17,280.00
Roxas II	124493	Balubohan ES	Elvie Maco	✓			24,840.00
Roxas II	124501	Lipakan ES	Dario E. Tiempo	✓			25,920.00
Roxas II	124495	Dohinob CS	Oscar S. Gitalan		✓		47,520.00
Roxas II	124501	Lipakan ES	Dario E. Tiempo		✓		30,888.00
Katipunan I	124359	Balok ES	Silviano S. Andig			✓	21,600.00
Katipunan I	124365	Danao ES	Princess May Palon	✓			30,240.00
Katipunan I	124366	Fimagas ES	Tarciano Ferolino			✓	19,440.00
Katipunan I	124367	Jose Gayapa ES	Luis A. Ferolino			✓	17,280.00
Katipunan I	124368	Jose Ochotorena ES					
Katipunan I	124371	Makayas ES	Emmanuel Acaylar			✓	19,440.00
Katipunan I	124376	Nanginan ES	Maurito Estillore			✓	21,600.00
Katipunan I	124377	New Tambo ES	Amador P. Abamo			✓	30,240.00
Katipunan I	195523	Sapa Naga ES	Aimee Acaylar		✓		44,280.00
Katipunan I	195530	Sapa Ralum ES	HAMLET G. SUMAYLO			✓	21,600.00
PAGE TOTAL TO BE CARRIED FORWARD							3,252,788.00

District	School ID	School	School Head	Tranche			Amount
				1st	2nd	One	
PAGE TOTAL BROUGHT FORWARD							3,252,788.00
Katipunan I	124360	Banbanan ES	Jenelyn Sevilla		✓		18,360.00
Katipunan I	124363	Carupay ES	Marites Marigay			✓	6,480.00
Katipunan I	195522	Gulapa ES	Rusky Gumangkang			✓	4,320.00
Katipunan I	124372	Malasay ES	Marilou I. Baro			✓	10,800.00
Katipunan I	124375	Miatan ES	Maria Teresita Pontino			✓	21,600.00
Katipunan I	124370	Kitonok ES	Berlito Mente	✓			22,680.00
Katipunan I	195505	Jose Rizal ES	LEO CUDAS			✓	4,320.00
Katipunan I	124369	Katipunan CS	Rysa A. Intic		✓		19,440.00
Katipunan I	195542	Katipunan SPED	Rysa A. Intic	✓			30,240.00
Katipunan I	124373	Matam ES	Christopher Almedilla		✓		19,440.00
Katipunan I	124374	Mias ES	Jovito Gumiguin		✓		18,360.00
Katipunan I	124362	Bulawan IS	Leo A. Cudas		✓		20,520.00
Katipunan II	124378	Basagan ES	ELMER P. CASTILLON		✓		30,240.00
Katipunan II	124380	Luyoran ES	Elsie A. Parame		✓		20,520.00
Katipunan II	124384	Saluwagan ES	Jovanie Matias		✓		24,840.00
Katipunan II	124395	Sto. Niño ES	Diosdada Adaza			✓	30,240.00
Katipunan II	124379	Guisokan ES	Apolinar Sorronda		✓		27,000.00
Katipunan II	124392	Singatong ES	Elmer Banal		✓		43,200.00
Katipunan II	124387	Sanao ES	Cesar Oxinio			✓	4,320.00
Katipunan II	124381	Malugas ES	Gina C. Ceprado		✓		36,720.00
Katipunan II	124390	Seroan ES	Diosdado Ceprado		✓		18,360.00
Katipunan II	124391	Sibayog ES	Harry V. Letrada		✓		9,440.00
Katipunan II	124394	Sitog ES	Rodelyn A. Jumawan		✓		56,160.00
Katipunan II	124396	Taga CS	Melvin M. Sapihi		✓		39,960.00
Katipunan II	124383	Patik ES	Flaviano S. Ajo Jr.			✓	28,080.00
Sindangan North	124786	Upper Nipaan ES	Rommel Alegarbes		✓		55,080.00
Sindangan North	124778	Juan Bugarin ES	Ariel Crampatanta		✓		49,680.00
Sindangan North	124777	John H. Roemer ES	Teresita D. Salvame		✓		18,360.00
Sindangan North	124785	Sto. Rosario ES	BELINDA BENIGA		✓		43,200.00
Sindangan North	124781	Malubog ES	Menchu T. Jamar		✓		33,480.00
Sindangan Central	124760	Dicoyong ES	Evelyn A. Tejada		✓		27,000.00
Sindangan Central	124769	Dagum ES	Vivencio G. Bensulan Jr.	✓			32,400.00
Sindangan Central	124763	Fatima ES	Thelma G. Siasico		✓		23,760.00
Sindangan Central	124771	Sto. Niño ES	Noli M. Bastasa		✓		75,600.00
Sindangan Central	124756	Gopek ES	Alicia C. Uguis		✓		19,440.00
Sindangan Central	124754	Apolonio Molina ES	Diositio B. Molas		✓		20,520.00
Sindangan Central	124757	Binuangan ES	Diosdado R. Granton		✓		45,360.00
Sindangan Central	124755	Balok ES	Alicia V. Ogoc		✓		37,800.00
Sindangan Central	124759	Buyos ES	Oscar H. Magtajas		✓		50,760.00
Sindangan Central	124764	Gusa ES	Josephine S. Masamayor		✓		59,400.00
Sindangan Central	195535	Sindangan SPED	Miela H. De Gracia		✓		21,600.00
Sindangan Central	124766	Lagag ES	Alma C. Lapinig		✓		25,920.00
Sindangan Central	124768	Nato ES	Justino L. Tulabing		✓		66,960.00
Sindangan Central	124770	SPDS	Miela H. De Gracia		✓		255,960.00
Sindangan South	124787	Bato ES	Larry O. Gumabao		✓		81,000.00
Sindangan South	124790	Caluan ES	Letecia A. Calmerin			✓	12,960.00
Sindangan South	124792	Dagohoy ES	Hipolito V. Pondoc		✓		54,000.00
PAGE TOTAL TO BE CARRIED FORWARD							4,928,668.00

District	School ID	School	School Head	Tranche			Amount
				1st	2nd	One	
PAGE TOTAL BROUGHT FORWARD							4,928,668.00
Sindangan South	124799	Lawagan ES	DARRYL B. ICALINA		✓		61,560.00
Sindangan South	124805	Mawal ES	Romelyn C. Malom		✓		46,440.00
Sindangan South	124801	Makayas ES	JUMAR M. ZAMORA		✓		28,080.00
Sindangan South	124791	Calubian ES	Wilven D. Grejaldo		✓		189,000.00
Sindangan South	124796	Gusane ES	Annabelle M. Vallespin	✓			22,680.00
Sindangan South	124795	Dumalogdog ES	Albert D. Hisoler	✓			25,920.00
Sindangan South	195513	Dipodog ES	Felicia A. Onggocan			✓	30,240.00
Sindangan South	124803	Maras West ES	Shirley T. Canton			✓	32,400.00
Sindangan South	124800	Lower Inuman ES	Jocelyn A. Insang		✓		22,680.00
Sindangan South	124797	Inuman ES	Dolores A. Cagoco		✓		42,120.00
Sindangan South	124794	Doroteo Noval ES	Engracia A. Crispo		✓		35,640.00
Sindangan South	124789	Bucana ES	Maizzah P. Mandih		✓		32,400.00
Sindangan South	124788	Benigno Aquino ES	Lloyd Culanculan		✓		46,440.00
Sindangan South	124798	Kalawit ES	Jemson A. Hibionada		✓		46,440.00
Sindangan South	124802	Mandih CS	Carmelito C. Bongcawel		✓		65,880.00
Sindangan South	124806	Talinga ES	Chona Bayot			✓	32,440.00
Sindangan South	124807	Tinaplan ES	Armando V. Rizado			✓	25,920.00
Sindangan South	124808	Titik ES	EDITHO HESOLER			✓	32,400.00
Siayan	124676	Bulanao ES	Marilou P. Teope			✓	25,920.00
Siayan	124692	Moyo ES	Lloyd L. Alon		✓		25,920.00
Siayan	124694	Pange ES	Jerry E. Adkins		✓		59,400.00
Siayan	124677	Datagan ES	Alglenn L. Andus		✓		42,120.00
Siayan	124685	Guigang ES	Jestoni Pastias		✓		51,840.00
Siayan	124703	Suminogod ES	Artemio S. Arandia Jr.		✓		64,800.00
Siayan	124701	Siayan CS	Gina T. Jamisola			✓	23,760.00
Siayan	124686	Gunyan ES	Rowena B. Bulandres		✓		57,240.00
Siayan	124688	Litolet ES	Jayzel Unabia		✓		17,280.00
Siayan	124693	Muñoz ES	Alex Rocino L. Baculpo		✓		27,000.00
Siayan	124700	Seriace ES	Ronelo L. Eucogco		✓		39,960.00
Siayan	195529	Basak ES	Jennifer Sopo		✓		17,280.00
Siayan	124679	Diongan ES	Junbert I. Lomiles		✓		114,480.00
Siayan	124682	Dumpilas ES	Nelson L. Dableo			✓	30,240.00
Siayan	124681	Dumoyog ES	Julius Mangila		✓		38,880.00
Siayan	124695	Paranglumba ES	Librado O. Idias		✓		25,920.00
Siayan	124698	Sayaw ES	Joemil A. Lumanog		✓		22,680.00
Siayan	124683	Gonayan ES	Archie Rusiana			✓	21,600.00
Siayan	124678	Denuyan ES	Uldarico V. Crampatanta		✓		31,320.00
Siayan	124702	Suminalum ES	Mary Cabil		✓		32,400.00
Siayan	124697	Polayo ES	Allan G. Cagbabanua		✓		61,560.00
Siayan	124675	Balonokan ES	Joseph Glen C. Abapo			✓	25,920.00
Siayan	124691	Mangilay II ES	Reagan M. Baylon		✓		102,600.00
Ponot	124326	Ilihan ES	Lindo S. Lecera			✓	30,240.00
Ponot	124330	Loper ES	Emilly Oga			✓	30,240.00
Ponot	124324	Dinasan ES	Brigido T. Temonio		✓		35,640.00
Ponot	124328	Lipay ES	Louer Lecera			✓	28,080.00
Ponot	124335	Ponot CS	Lindo Lecera		✓		23,760.00
Ponot	124337	Siparok ES	Ruel Pujanes		✓		39,960.00
Ponot		Diongan ES	Nestor Recososa			✓	2,160.00
PAGE TOTAL TO BE CARRIED FORWARD							6,897,548.00

District	School ID	School	School Head	Tranche			Amount
				1st	2nd	One	
PAGE TOTAL BROUGHT FORWARD							6,897,548.00
Ponot	124322	Balatakan ES	Wellijardo Eguia Jr.		✓		25,520.00
Ponot	124331	Lumaping ES	Julieto Wahing		✓		21,600.00
Ponot	124333	Manawan ES	Lisa S. Cenas			✓	12,960.00
Ponot	124336	Sigamok ES	Jerry Mayormita		✓		27,000.00
Ponot	124339	Tamarok ES	Bernice Temonio		✓		19,440.00
Ponot	124323	Bitoon ES	Felix Casinero			✓	32,400.00
Ponot	195514	Majesubajo ES	Romano Retuta			✓	15,120.00
Liloy I	124462	Tapican ES	Hermynildo Y. Tapis			✓	19,440.00
Liloy I	124450	El Paraiso ES	Teodivela D. Bersabal			✓	8,640.00
Liloy I	124452	Goaw ES	Selene E. Ongcol		✓		35,640.00
Liloy I	195549	Maigang ES	Marietta F. Gimolatan			✓	6,480.00
Liloy I	124461	Silucap ES	Jefferson S. Magaway			✓	21,600.00
Liloy I	124436	Banigan ES	Felicisima V. Gamil		✓		35,640.00
Liloy I	124449	Comunal ES	Ruel G. Andilab		✓		25,520.00
Liloy I	124456	Malila "L" ES	Andres C. Gamil			✓	19,440.00
Liloy I	124457	Patawag ES	Jessent M. Bawing			✓	15,120.00
Liloy I	124447	Causwagan ES	Victorino G. Escuadro			✓	25,920.00
Liloy I	124448	Comprá ES	Airen T. Patrocinio			✓	10,800.00
Liloy I	124458	Punta ES	Andres C. Gamil			✓	8,640.00
Liloy II	124473	San Isidro ES	RONALD ANTIQUINA			✓	15,120.00
Liloy II	124467	Kayok ES	Bonifacio G. Catugal Jr.	✓			23,760.00
Liloy II	124469	Libertad ES	ARNOLD MALAZARTE			✓	19,440.00
Liloy II	124463	Baybay CS	Policarpo T. Dionaldo			✓	23,760.00
Liloy II	124474	San Roque ES	JOEY ALDREN H. BUSTAMANT	✓			24,948.00
Liloy II	124465	Canaan ES	Romulo Sagot			✓	23,760.00
Liloy II	124477	Villa Sudiagal ES	JULIUS C. NAONG			✓	19,280.00
Liloy II	124471	Overview ES	LEOMARDE FERNANDEZ			✓	4,320.00
Kalawit	124350	Lumanon ES	Algie B. Alcala		✓		19,440.00
Kalawit	124343	Bayanihan ES	Jocelyn P. Alido			✓	17,280.00
Kalawit	124342	Batayan ES	Erisima R. Baliling		✓		47,520.00
Kalawit	124344	Botong ES	Algie B. Alcala	✓			22,680.00
Kalawit	124345	Concepcion ES	Dante Bulalacao			✓	23,760.00
Kalawit	124357	San Jose ES	Fe M. Ates			✓	23,760.00
Kalawit	124346	Daniel Maing ES	Isabel C. Lugsanay		✓		56,160.00
Kalawit	124347	Fatima ES	Dominador M. Ates		✓		17,280.00
Kalawit	124358	Tugop ES	Renante M. Pongasi	✓			22,680.00
Kalawit	124355	Paraiso ES	Wilmer Cal			✓	21,600.00
Kalawit	195509	San Roque ES	Jovert Carnal		✓		54,000.00
Bacungan	195518	Biwa ES	Nomeriano B. Diacoma Jr.		✓		24,840.00
Bacungan	124440	Delusom ES	Shirley L. Rosales		✓		17,280.00
Bacungan	195525	San Isidro ES	Marilyn P. Andatar		✓		45,360.00
Bacungan	124435	Mawal ES	Sabiniano Sumandig		✓		31,320.00
Bacungan	124432	Titik ES	Jilan Hamac		✓		29,160.00
Bacungan	124442	Sipakong ES	Mel Boy E. Tigas		✓		17,280.00
Bacungan	124436	Midatag ES	Erlindo B. Bayawa Jr.		✓		30,240.00
Bacungan	124441	P.T. Martinez ES	Bernard D. Orilloza		✓		35,640.00
Bacungan	124443	Sta. Maria ES	Arturo F. Antipuesto			✓	19,440.00
Bacungan	124445	Tinuyop ES	Joey S. Guansing			✓	21,600.00
PAGE TOTAL TO BE CARRIED FORWARD							8,037,176.00

District	School ID	School	School Head	Tranche			Amount
				1st	2nd	One	
PAGE TOTAL BROUGHT FORWARD							8,037,176.00
Tampilisan	124849	Cabong ES	Fe P. Handumon			✓	30,240.00
Tampilisan	124865	Tubod ES	Herbert H. Duterte			✓	25,920.00
Tampilisan	124861	Sto. Niño ES	Estrilla N. Faeldin		✓		28,080.00
Tampilisan	124847	Balacbaan ES	Maria Fe T. Valera			✓	15,120.00
Tampilisan	124848	Banbanan ES	Virgilio T. Esperanza			✓	10,800.00
Tampilisan	124858	Camul ES	Ivan Napigkit		✓		17,280.00
Tampilisan	124850	Farmington ES	Rogelio B. Candelanza		✓		38,880.00
Tampilisan	124851	Galingon ES	Eduardo T. Mancao			✓	32,400.00
Tampilisan	124852	Lawaan ES	Emma C. Mapula			✓	10,800.00
Tampilisan	124853	Lumbayao ES	Basilides T. Antawag			✓	19,440.00
Tampilisan	124857	New Dapitan ES	Braulio R. Wines		✓		21,600.00
Tampilisan	124860	Situbo ES	Braulio R. Wines		✓		21,600.00
Tampilisan	124856	New Barili ES	Geomil S. Zapanta			✓	8,640.00
Salug I	124615	Balakan Es	Elizabeth L. Tabiliran			✓	30,240.00
Salug I	124616	Danao ES	Nerlito R. Balbuena			✓	30,240.00
Salug I	124617	Dinuan ES	Marino C. Tomarong			✓	19,440.00
Salug I	124618	Kalucap ES	Jaymee Lou L. Troyo		✓		38,880.00
Salug I	124620	Liguac ES	Diomedes C. Dabodabo	✓			19,440.00
Salug I	124621	Mucas ES	Evro Nasir M. Muloc		✓		27,000.00
Salug I	124623	Salug CS/SPED	Amelita G. Sappal		✓		168,480.00
Salug I	124619	Lanawan ES	Sejor E. Tamala		✓		35,640.00
Salug I	124624	Tambalang ES	Tammy G. Olihe		✓		18,360.00
Salug II	124631	Ipilan ES	Lourdes Tigol		✓		22,680.00
Salug II	124630	Fatima ES	Dulcita Galleposo		✓		25,920.00
Salug II	124633	Pukay ES	Joel Dichosa			✓	28,080.00
Salug II	124626	Binoni ES	Josephus Etcheleu Tomarong			✓	28,080.00
Salug II	124627	Canawan ES	Benedicto Bernaldez			✓	30,240.00
Salug II	124628	Caracol ES	Nemia Pilapas		✓		35,640.00
Salug II	124635	Sto. Niño ES	Senden Palisoc			✓	32,840.00
Salug II	124625	Bacong CS	Angelita Galleposo			✓	25,920.00
Salug II	124629	Dipolod ES	Darwin Abrigana		✓		20,520.00
Salug II	124632	Lipakan ES	Arnold Lubrido		✓		32,400.00
Salug II	124634	Ramon Magsaysay ES	James Socrates C. Abapo		✓		74,520.00
Salug II	124636	Tapalan ES	Mario Bensulan		✓		36,720.00
Godod	124273	Baluno ES	Magencio M. Sagario			✓	2,160.00
Godod	195552	Galos ES	Jhonny Ambabang			✓	28,080.00
Godod	124281	Lomogom ES	Heidi M. Hamili		✓		19,440.00
Godod	195528	Makinaryas ES	Joseph Enderez			✓	28,080.00
Godod	124286	Rebe ES	Hydee A. Fuentes		✓		22,680.00
Godod	124288	Sarawagan ES	BORLING, MARLITA D.			✓	8,640.00
Godod	124276	Delucot ES	Lynbert Maloloy-on			✓	6,480.00
Godod	124279	Guisapong ES	Afron S. Delvo			✓	23,760.00
Godod	124291	Sipit ES	Rico G. Dagpin			✓	6,480.00
Godod	124282	Mauswagon ES	Zosimo G. Tumangob			✓	10,800.00
Godod	124289	Sianan ES	Manuel Cinco			✓	10,800.00
Godod	124272	Banuangan ES	Junry Galindo			✓	8,640.00
Godod	124275	Bunawan ES	Silva A. Galleposo		✓		37,800.00
PAGE TOTAL TO BE CARRIED FORWARD							9,313,096.00

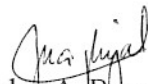
District	School ID	School	School Head	Tranche			Amount
				1st	2nd	One	
PAGE TOTAL BROUGHT FORWARD							9,313,096.00
Godod	124280	Limbonga ES	Cerad Banggot			✓	25,920.00
Godod	124284	Raba ES	Marhomsar M. Gumandol		✓		31,320.00
Godod	124283	Miampic ES	Armando G. Mañosa			✓	17,280.00
Godod	124290	Sioran ES	Renante Makilang			✓	19,440.00
Godod	124287	San Pedro ES	Lorenzo Tagulob			✓	6,480.00
Gutalac I	124294	Datagan ES	Dennis Evangelista		✓		29,160.00
Gutalac I	195501	Matunoy ES	Arlyn Cruz		✓		23,760.00
Gutalac I	124298	Lux ES	Florife A. Ty		✓		59,400.00
Gutalac I	195508	Pitogo ES	Cris Cristiane Tumpag		✓		20,520.00
Gutalac I	124296	La Libertad ES	Alice S. Abria		✓		51,840.00
Gutalac I	124300	Rosalina M. Carloto ES	Rolando G. Orcullo		✓		59,400.00
Gutalac I	124293	Canuto Enerio ES	Rosenda Miranda		✓		43,200.00
Gutalac I	124297	Lower Lux ES	Rolando L. Planteras		✓		28,080.00
Gutalac I	124292	Banganon ES	Aris S. Rubi		✓		72,360.00
Gutalac I	195507	San Isidro ES	Arlene A. Rebecca		✓		42,120.00
Gutalac I	124299	Panganuran ES	Elmer Viente		✓		51,840.00
Gutalac I	124302	San Roque ES	Junifer E. Quiniquito			✓	10,800.00
Gutalac I	124301	San Juan ES	Charlito L. Iguana		✓		62,640.00
Gutalac I	124303	San Vicente ES	Arlyn Cruz			✓	8,640.00
Gutalac II	124321	Upper Gutalac CS	ROSENDA G. MIRANDA		✓		43,200.00
Gutalac II	124311	Gacsod ES	Ericson Menil			✓	2,160.00
Gutalac II	124317	Pitawe ES	Ramon S. Ensendencia	✓			29,160.00
Gutalac II	124320	Tipan ES	Elegio Q. Buntag			✓	6,480.00
Gutalac II	124314	Mamawan ES	William Calasang			✓	23,760.00
Gutalac II	124319	Sto. Niño ES	Karen P. Ladeza			✓	4,320.00
no downloading	124307	Bayanihan ES					
Gutalac II	124305	Bacong ES	Michael Cadelina	✓			21,600.00
Gutalac II	124318	Sas ES	Felidolfo Cahayag	✓			23,760.00
Gutalac II	124315	Map ES	Pampilo Lubrido	✓			19,440.00
Gutalac II	124313	Malian ES	Jerry Cudo	✓			22,680.00
Sirawai	124844	Sirawai CS	Necitas Trasmonte	✓			153,360.00
Sirawai	124843	Piacan ES	Amena Lumandong		✓		75,600.00
Sirawai	195511	Imam Jamahali Ode ES	JAMAL ALID			✓	15,120.00
Sirawai	124847	Tibalos ES	Jabber Batting			✓	25,920.00
Sirawai	124835	Dacon Learning Center An	Rubylyn Otap		✓		60,480.00
Sirawai	124836	Dacon Learning Center	Juanito Cabañog		✓		24,840.00
Sirawai	124845	Tapanayan ES	Junaina Kadil			✓	6,480.00
Sirawai	124841	Mauricio Landingin ES	Damsel L. Gumba			✓	28,080.00
Sirawai	124838	Doña Cecilia ES	Susan Felizarta	✓			139,320.00
Sirawai	124837	Danganon ES	Amena Lumandong			✓	12,960.00
Sirawai	124842	Panglima Uttoh Aban ES	Gladys U. Lacandazo		✓		28,080.00
Sirawai	124834	Bitugan ES			✓		
Sirawai	124844	Sirawai Central Annex	Necitas Trasmonte	✓			18,360.00
Siocon	124833	Tibangao ES	Mila Gallego			✓	25,920.00
Siocon	124822	Malambuhangin ES	Shedang Esmawel		✓		22,680.00
Siocon	124824	Mambong ES	Cynthia Dela Cerna		✓		30,240.00
Siocon	124825	Lu Tian Po ES			✓		
Siocon	124816	Cuyan ES	Teanie Rose Pataganao			✓	8,640.00
PAGE TOTAL TO BE CARRIED FORWARD							10,849,936.00

District	School ID	School	School Head	Tranche			Amount
				1st	2nd	One	
PAGE TOTAL BROUGHT FORWARD							10,849,936.00
Siocon	124809	Balagonan ES	Laarni S. Salman			✓	30,240.00
Siocon	195545	Kono Mais ES	Lorena Angcot		✓		87,480.00
Siocon	195533	J. Camatura ES	Eakee Jacoba			✓	17,280.00
Siocon	124831	Sta. Maria ES	Alfred Descallar		✓		29,160.00
Siocon	124823	Malipot ES	Marynar B. Padilla			✓	21,600.00
Siocon	124820	Ma. Ybarsabal ES	Edgar Battad		✓		28,080.00
Siocon	124830	Siocon CS	Rubilita Tolentino		✓		45,360.00
Siocon	124812	Bulacan ES	Hernan Obongen		✓		33,480.00
Siocon	124826	Matiag ES	Sarya Sariol			✓	28,080.00
Siocon	124832	Tabayo ES	Gaudencia Cabacang			✓	30,240.00
Siocon	124815	Candiz ES	Rodolfo Ramayla			✓	32,400.00
Siocon	124814	Canatuan ES	Reuel A. Maravillas		✓		45,360.00
Siocon	124810	Bliss ES	Umbra L. Juhara			✓	4,320.00
Siocon	195516	Panubigan ES	Emely Cristobal			✓	32,400.00
Siocon	124830	J.P. Brillantes ES	Rubilita Tolentino			✓	6,480.00
Siocon	195517	Paduan ES	Fe Manara			✓	10,800.00
Labason	124408	Balas ES	JUNREY G. VILAN		✓		28,080.00
Labason	124414	Immaculada ES	Rashidin Cani		✓		47,520.00
Labason	124425	San Isidro ES	NAMIT, JADE D.		✓		18,360.00
Labason	124407	Antonino ES	Melvin Dulutalias		✓		47,520.00
Labason	124417	Labason CS	Cherry Amplayo		✓		28,080.00
Labason	124410	Dansallan ES	Erlindo Buagas		✓		46,440.00
Labason	124415	Kipit ES	Teodorico Folgo		✓		23,760.00
Labason	124416	La Union ES	NAMIT, JADE D.		✓		34,560.00
Labason	124421	Malintuboan ES	Francisca E. Uy		✓		39,960.00
Labason	124423	Osukan ES	AMPLAYO, CHERRY C.		✓		113,400.00
Labason	124424	Patawag ES	Jimmy F. Manaba		✓		39,960.00
Labason	124426	Sibulan Paaralan ng Buhay	Celestino Montaña Jr.		✓		34,560.00
Labason	124411	Felix Quimbo ES	Mengelyn Ferolin		✓		42,120.00
Labason	124412	Gabo ES	ABELLON, MICHAEL G.		✓		21,600.00
Labason	124420	Lawigan ES	BENECIO SANTISAS			✓	19,440.00
Labason	124419	Lawagan ES	Domingo T. Canda Jr.			✓	19,440.00
Labason	124418	Lapatan ES	Helen V. Mejares			✓	19,440.00
Labason	124413	Imelda ES	Benicio A. Santisas			✓	19,440.00
Labason	124422	New Salvacion ES	Raul Zorilla		✓		63,720.00
Labason	124427	Ubay ES	Florante Galorio			✓	28,080.00
Sibuco	124731	Paniran ES	LUZMINDA GARCIA			✓	25,920.00
No downloading	124728	Nala ES					
Sibuco	124706	Anungan ES	EDUARDO P. CORDOVA		✓		69,120.00
Sibuco	124736	Tangarak ES	NENPA A. CUEVAS			✓	10,800.00
Sibuco	124727	Mantivoh ES	MOHAMMOD Y. MAGUINDANAO			✓	25,920.00
Sibuco	124734	Sta. Maria ES	VICTOR C. III. LLUISMA		✓		27,000.00
No downloading	124735	Sto. Niño ES					
Sibuco	124715	Guimba Parang ES	ROSHERL T. LUMPAPAC		✓		22,680.00
No downloading	124719	Lanote ES					
Sibuco	124725	Lunday Valley ES	ROLLY C. GALVE			✓	28,080.00
Sibuco	124730	Pangian ES	DORONG J. UTU-ALIH			✓	6,480.00
PAGE TOTAL TO BE CARRIED FORWARD							12,284,176.00

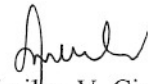
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District	School ID	School	School Head	Tranche			Amount
				1st	2nd	One	
PAGE TOTAL BROUGHT FORWARD							12,284,176.00
Baliguian	124263	Diculom ES	Lillian G. Sollano			✓	30,240.00
Baliguian	195524	Kilalaban ES	Arnel A. Buban		✓		23,760.00
Baliguian	124265	Linay ES	Florencio Dingcong			✓	17,280.00
Baliguian	124266	Lumay ES	Floro M. Montina		✓		22,680.00
Baliguian	124271	San Jose ES	Jacinto C. Cababat			✓	21,600.00
Baliguian	124268	Mamawan ES	Jake D. Borling			✓	19,440.00
Baliguian	124272	Tamao ES	Rey M. Biaje			✓	25,920.00
Baliguian	195544	Tan-awan ES	Jerry J. Dumajel	✓			58,320.00
Baliguian	195526	Butin ES	Garry Buscato			✓	21,600.00
Baliguian	195521	Guimotan ES	Noel Cayacap			✓	28,080.00
Baliguian	124262	Baliguian CS	Elizar M. Gapol		✓		29,160.00
Baliguian	195510	Malinao ES	Narciso Rabi	✓			33,480.00
Baliguian	124267	Mamad ES	REY M. BIAJE		✓		102,600.00
Baliguian	124270	Nonoyan ES	Milagrosa B. Hadjal		✓		41,040.00
Baliguian	195521	Sitio Otso ES	Leslie T. Indangan			✓	28,080.00
Baliguian	124261	Alegria ES	Rey M. Biaje			✓	10,800.00
Baliguian	124269	Milidan ES	Rolando S. Pa-a	✓			32,400.00
GRAND TOTAL							12,830,656.00

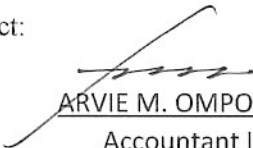
Prepared by:


Marilyn A. Banzuela
COS-EPIP/SPHERE

Checked by:


Marilyn V. Ciano
ADAS - III

Certified Correct:

 7/7/19
ARVIE M. OMPOY, CPA
Accountant III

Noted:


PEDRO MELCHOR M. NATIVIDAD, CSEE
Schools Division Superintenden